

VENDOR PAYMENTS
TDOT PLANNING AND PROGRAMMING
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	58.15
A TO Z MARKETING INC	SUPPLIES	47.80
AASHTO	TRAVEL	580.00
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	648.00
ACES EQUIPMENT & SUPPLY, LLC	PRINTING DUPLICATING AND FILM PROCESSING	229.73
ACES EQUIPMENT & SUPPLY, LLC	SUPPLIES	76.58
ACME FIRE & SAFETY EQUIP INC	SUPPLIES	44.95
AIR & HYDRAULIC EQUIPMENT INC	SUPPLIES	584.37
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	2,846.31
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	321.78
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	115.98
AMERICAN IMAGING MACHINES	PRINTING DUPLICATING AND FILM PROCESSING	315.00
AMERICAN IMAGING MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,153.84
AMERICAN IMAGING MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,573.42
AMERICAN PAPER & TWINE CO	SUPPLIES	237.72
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	576.27
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,409.18
AMERIPRIDE	SUPPLIES	39.80
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	17,779.86
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	105.19
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	91.68
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	552.00
ATHENS UTILITIES	UTILITIES AND FUEL	11,258.23
ATMOS	UTILITIES AND FUEL	16,276.21
BARNSTEAD/THERMOLYNE CORP	SUPPLIES	942.49
BOART LONGYEAR	SUPPLIES	7,181.95
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	515.79
C & F OFFICE MACHINE SER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	185.75
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	3,046.67
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	529.10
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	475.43
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	895.67
CHOO CHOO CARPETS & F/C INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,171.00
CINTAS FIRST AID AND SAFETY F59	SUPPLIES	126.59
CIRCLE G BAR-B-QUE	TRAVEL	1,078.30
CITY OF CLARKSVILLE	UTILITIES AND FUEL	4,287.08
CITY OF COOKEVILLE	UTILITIES AND FUEL	10,624.80
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	2,109.45
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	4,348.88
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	2,322.59
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,862.91
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	208.90
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,853.24
D & D HOSE AND SUPPLY INC	SUPPLIES	85.35
DANDRIDGE WATER DEPT	UTILITIES AND FUEL	5,998.81
DAY-TIMERS, INC	SUPPLIES	32.31
DKM ENTERPRISES	TRAVEL	180.96
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	358.80
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	1,064.37
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,931.57
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,093.24
DUCK RIVER EMC.	UTILITIES AND FUEL	259.01
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	39.99
E BOND EPOXIES INC	SUPPLIES	83.20
EAGLE GROUP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	249.24
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	53,358.04
ELECTRONIC PHOTO CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,323.00
ELECTRONIC RISK CONSULTANTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	862.50
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	1,653.54
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	3,307.24
FISHER SCIENTIFIC	SUPPLIES	402.33
FLIR SYSTEMS, INC.	SUPPLIES	4,950.00
FORESTRY SUPPLIERS INC	SUPPLIES	310.56
FRANCIS COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,546.07
FRANKLIN COVEY	SUPPLIES	261.10
FRANKLIN COVEY CO.	SUPPLIES	214.96
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.64
GIBSON E M C	UTILITIES AND FUEL	6,872.04
GLOBAL DOSIMETRY SOLUTIONS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	733.95

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GRAINGER	SUPPLIES	146.76
GREER SIGN CO INC	PRINTING DUPLICATING AND FILM PROCESSING	1,746.67
H G LIPSCOMB & CO	SUPPLIES	185.34
HANGING AROUND INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	79.98
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	8,247.16
HAYES INSTRUMENT CO INC	SUPPLIES	8,962.63
HAYES INSTRUMENT CO INC	EQUIPMENT	74,868.00
HCI SUPPLY INC	SUPPLIES	98.51
HOBART SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	496.90
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,692.66
HUB CITY BLUEPRINT & SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,475.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	2,450.06
J L M OFFICE PRODUCTS INC	SUPPLIES	1,266.94
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	91,783.14
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	9,230.93
KAL SOFTWARE LLC	SUPPLIES	270.00
KATHY GAMMILL	PERSONAL SERVICES	629.08
KELSAN, INC	SUPPLIES	204.84
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	113,770.58
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	8,697.47
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	4,026.69
LOWES	SUPPLIES	96.10
MARSHALL & SWIFT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	444.20
MCGUIRE'S LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,125.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	32,819.46
MERCURY SUPPLY CO INC	SUPPLIES	311.85
MERIWEATHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	7,429.82
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	13,062.57
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	3,579.47
MID TENN RUBBER STAMP CO. INC	COMMUNICATION AND SHIPPING COSTS	6.75
MID TENN RUBBER STAMP CO. INC	SUPPLIES	240.90
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	68.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,318.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	2,924.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	3,180.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	4,928.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,448.00
MOBILE DRILLING CO INC	SUPPLIES	1,762.74
MORRISON MEDIA LLC	GRANTS AND SUBSIDIES	187.60
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	1,929.13
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	1,126.21
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	157,510.40
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	27,592.21
NASHVILLE MACHINE COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
NEXAIR LLC	SUPPLIES	392.71
NOAA NATIONAL DATA CENTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	9,190.00
OFFICE DEPOT	SUPPLIES	133.69
OFFICEMAX - A BOISE COMPANY	SUPPLIES	150.27
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.60
OVASCO INDUSTRIES	SUPPLIES	1,971.00
PAVEMENT TECHNOLOGY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,297.80
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,618.39
PITMAN COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	81.89
PITMAN COMPANY	SUPPLIES	125.41
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,798.79
PLATEAU UTILITY DISTRICT	UTILITIES AND FUEL	134.17
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	550.00
PRECISION PAPER COMPANY	SUPPLIES	1,584.80
RADIO SHACK	SUPPLIES	117.94
RECALL CALIBRATION SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	155.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	91.96
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,874.49
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	21,621.68
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	50.80
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHERN SAFETY SUPPLY LLC	SUPPLIES	400.43
SOUTHERN TROPHY HOUSE INC	SUPPLIES	1,249.27
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	17,632.39

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STATE OF TENNESSEE	SUPPLIES	824.25
SUNTRAC SERVICES INC	SUPPLIES	528.00
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	3,197.47
TENNESSEE ASSOCIATION OF RESCUE SQUADS	GRANTS AND SUBSIDIES	60.00
TENNESSEE FOREIGN LANGUAGE INSTITUTE	GRANTS AND SUBSIDIES	4,105.94
THE TENNESSEE STATE MUSEUM FOUNDATION IN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43.20
THERMO ELECTRON NORTH AMERICA LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,612.50
TN DEPT OF ENVIRONMENT AND CONSERVATION	TRAVEL	4,203.90
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	783.03
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	390.20
TRICOR	SUPPLIES	16,587.34
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	1,183.29
U-KNO CATERING INC	TRAVEL	412.25
U.S.SILICA	SUPPLIES	1,056.18
UNITED PARCEL SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	150.61
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,385.72
VALLEY LITHO SUPPLY	SUPPLIES	153.48
VEXCEL IMAGING GMBH	EQUIPMENT	1,176,000.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	30,517.39
WARREN COUNTY UTILITY DIST	UTILITIES AND FUEL	154.99
WILLIAMS WHOLESALE SUPPLY	SUPPLIES	32.10
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,670.00
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	482.00